

Long-Term Care Hospital Quality Reporting Program Provider Training



Long-Term Care
Hospital (LTCH)
Quality Reporting
Program (QRP)
Refresher Training

August 22, 2017

Acronyms in This Presentation

- Annual Payment Update (APU)
- Assessment Reference Date (ARD)
- Assessment Submission and Processing (ASAP) system
- Acquired Brain Injury (ABI)
- Catheter-Associated Urinary Tract Infection (CAUTI)
- Centers for Disease Control and Prevention (CDC)
- Centers for Medicare & Medicaid Services (CMS)
- Central Line-Associated Blood Stream Infection (CLABSI)
- Certification and Survey Provider Enhanced Reports (CASPER)

Acronyms in This Presentation

- Certified Nursing Assistant (CNA)
- Clostridium difficile infection (CDI)
- Improving Medicare Post-Acute Care Transformation (IMPACT)
 Act
- Influenza Vaccination Season (IVS)
- Long-Term Care Hospital (LTCH)
- Long-Term Care Hospital Continuity Assessment Record and Evaluation (LTCH CARE) Data Set
- Long-Term Care Hospital Quality Reporting Program (LTCH QRP)
- LTCH Assessment Submission Entry and Reporting (LASER)

Acronyms in This Presentation

- Methicillin-Resistant Staphylococcus aureus (MRSA)
- National Healthcare Safety Network (NHSN)
- National Quality Forum (NQF)
- Present on Admission (POA)
- QIES Technical Support Office (QTSO)
- Quality Improvement and Evaluation System (QIES)
- Quality Measure (QM)
- Quality Reporting Program (QRP)
- Validation Utility Tool (VUT)
- Ventilator-Associated Event (VAE)

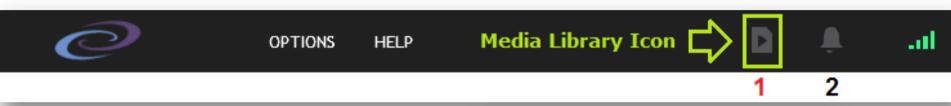


Housekeeping

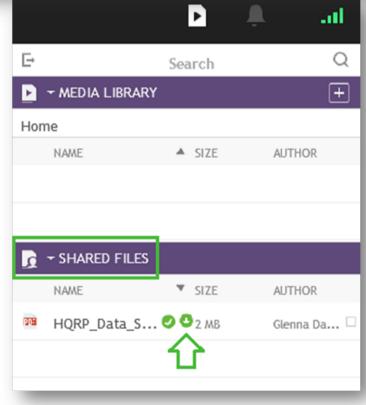
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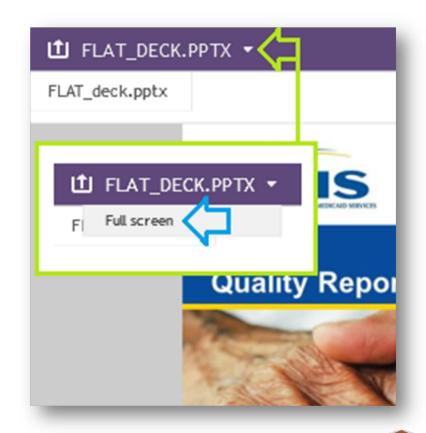


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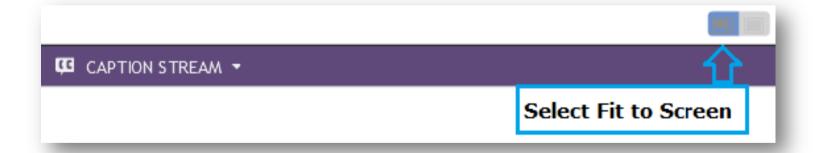
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Polling Question

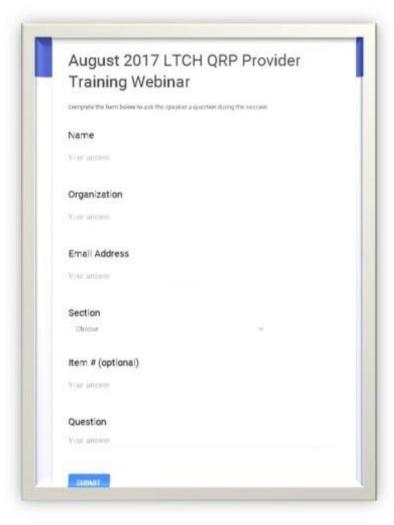
How many people (including you) are participating in this webinar together?

- A. Just me—I am the only one participating.
- B. Two people.
- C. Three or four people.
- D. Five or more people.



Electronic Question Submission

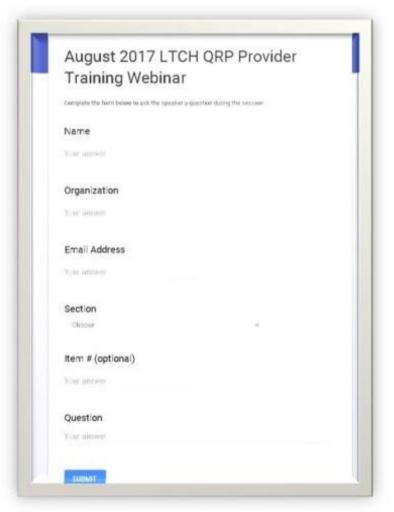
- 1. Visit
 - https://docs.google.com/forms/d/e/1FAIpQLSfHV
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Electronic Question Submission

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Electronic Question Submission

5. You may ask another question by clicking "Submit another response" after the page refreshes.



Today's Presenters



Jennifer Farley, B.S., M.B.A., RT(R)(M) Vice President of Quality Patient Safety Officer Hospital for Special Care



Vicky Golab, R.N., M.S.N., CRRN, CPHQ Vice President of Nursing Chief Nursing Officer Hospital for Special Care

Today's Presenters



Tri Le, Ph.D., MPH
Research Public Health and LTCH
Analyst
RTI International

Objectives

Upon completion of the training, the participant will be able to:

- Identify the resources available to guide understanding of the Long-Term Care Hospital (LTCH) Quality Reporting Program.
- Demonstrate understanding of section-specific assessment items to correctly interpret and code the LTCH Continuity Assessment Record and Evaluation (CARE) Data Set v3.00.
- Discuss findings from data analysis on data submissions, including the new assessment items, effective April 1, 2016.





Live Demonstration

Jennifer Farley Vicky Golab

Hospital for Special Care



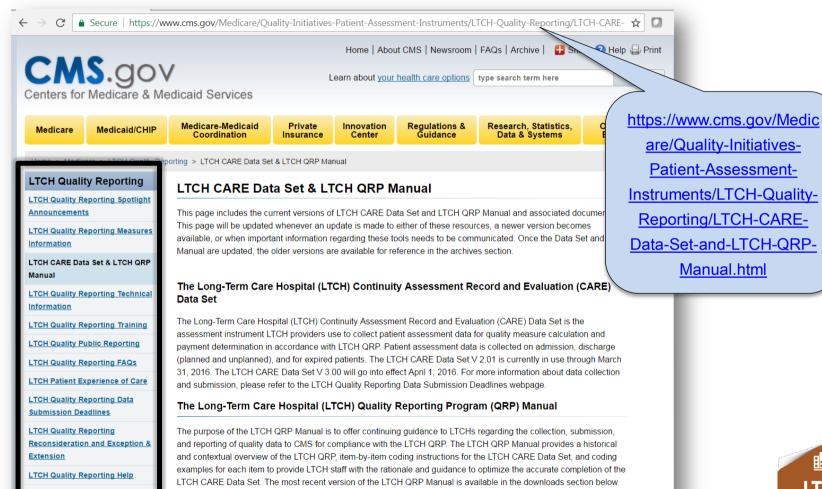
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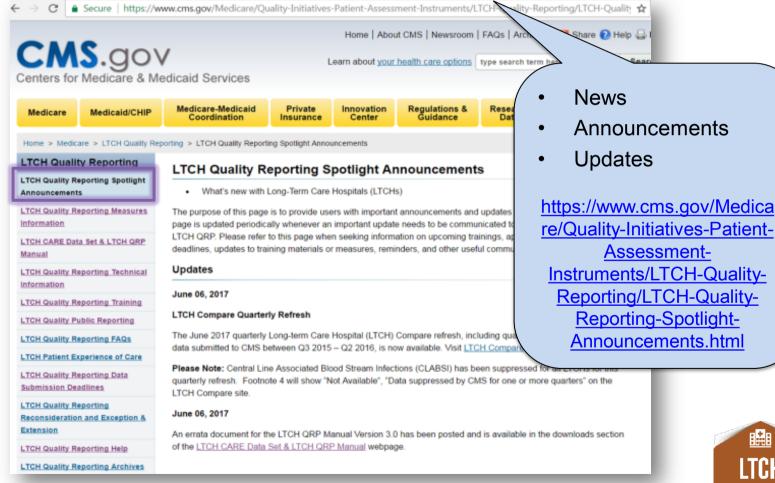
LTCH QRP Website: Landing Page



TCH Quality Reporting Archives



LTCH QRP Website: Spotlight & Announcements







LTCH QRP Website: Measures Information

Regulations &

Research, Static

Data & Sy



LTCH Quality Reporting Measures Information

Private

Insurance

The purpose of this page is to provide information on the measures that are to be reported with the LTCH QRP. On this page, you will find descriptions for each measure, measure s the measures and data sets. This page is updated as measure updates become available

Innovation

For more detailed information on data collection and submission deadlines, please refer to Data Submission Deadlines webpage. For more information on the data sets and quality r reference the LTCH CARE Data set V 3.00 and the LTCH QRP Manual V 3.0. located on and LTCH QRP Manual webpage.

July 05, 2017

Medicare-Medicaid

Coordination

An updated version of the LTCH Quality Reporting Program User's Manual has been adde The LTCH Quality Reporting Program User's Manual 2.0 for the patient assessment base Data Set contains information regarding record selection and measure calculation for the logical specifications for the LTCH CARE Data Set Quality Measures. The manual also ind measures for public reporting in late fall 2017.

What are the Long-Term Care Hospital (LTCH) quality reporting measu

For quality measures Currently adopted for the LTCH QRP, please see document in the d

Collection periods and submission deadlines for the data are located on the LTCH Quality Deadlines webpage.

Data for the LTCH QRP measures are collected and submitted through three methods described be information about when data are collected and must be submitted, as well as the most current definitions quality measures please refer to the LTCH QRP Manual available under the Downloads section of the Data Set & LTCH QRP Manual webpage.

I. LTCH Continuity Assessment Record and Evaluation (CARE) Data Set Measures

- Final and proposed measure specifications.
- **National Quality Forum** (NQF) Measure **Identification Numbers** and Titles
- LTCH QRP Measures.

https://www.cms.gov/Medicare/ Quality-Initiatives-Patient-Assessment-Instruments/LTCH-Quality-Reporting/LTCH-Quality-Reporting-Measures-Information.html





LTCH QRP Website: LTCH CARE Data Set and LTCH QRP Manual

Innovation

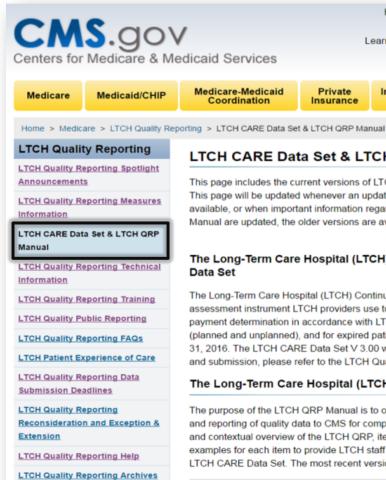
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LTCH CARE Data Set & LTCH QRP Manual

Private

Insurance

This page includes the current versions of LTCH CARE Data Set and LTCH Q This page will be updated whenever an update is made to either of these reso available, or when important information regarding these tools needs to be co Manual are updated, the older versions are available for reference in the arch

The Long-Term Care Hospital (LTCH) Continuity Assessment Data Set

The Long-Term Care Hospital (LTCH) Continuity Assessment Record and Eve assessment instrument LTCH providers use to collect patient assessment dat payment determination in accordance with LTCH QRP. Patient assessment determination in accordance with LTCH QRP. (planned and unplanned), and for expired patients. The LTCH CARE Data Se 31, 2016. The LTCH CARE Data Set V 3.00 will go into effect April 1, 2016. F and submission, please refer to the LTCH Quality Reporting Data Submission

The Long-Term Care Hospital (LTCH) Quality Reporting Program

The purpose of the LTCH QRP Manual is to offer continuing guidance to LTCHs regarding and reporting of quality data to CMS for compliance with the LTCH QRP. The LTCH QRP and contextual overview of the LTCH QRP, item-by-item coding instructions for the LTCH ARE Data Set, and coding examples for each item to provide LTCH staff with the rationale and guidance to optimize the accurate completion of the LTCH CARE Data Set. The most recent version of the LTCH QRP Manual is available in the downloads section below

- Current versions of the LTCH CARE Data Set, the LTCH QRP Manual, and associated documents.
- Tool and manual updates.
- Change table(s).

https://www.cms.gov/Medicare/Qu ality-Initiatives-Patient-Assessment-Instruments/LTCH-Quality-Reporting/LTCH-CARE-Data-Set-and-LTCH-QRP-Manual.html



Medicare-Medicaid

Coordination

LTCH QRP Website: LTCH CARE Data Set and LTCH QRP Manual

Downloads May 2017 Review and Correct Reports Provider Post Training Materials.zip [ZIP, 2MB] May 2 Review Correct Webcast QA- May 2017.pdf [PDF, 388KB] 75 May 2017 Review and Correct Reports Provider Training (1).zip [ZIP, 2MB] LTCH CollateralMaterials Chicago August2016.zip [ZIP, 1MB] LTCH SlidePresentationsExceptSectionGG Chicago August2016.zip [ZIP, 6MB] LTCH SlidesPresentationSectionGG Chicago August2016.zip [ZIP, 5MB] August LTCH Training Part 1 [ZIP, 1021KB] August LTCH Training Part 2 [ZIP, 5MB] 4 August LTCH Training Part 3 [ZIP, 4MB] LTCH Compliant Packet [ZIP, 1MB] Q IMPACT Act and Assessment Data Element Standardization and Interoperabil... [ZIP, 6MB] 02032016LTCHWebinar masterslidedeck 4 [PDF, 3MB] 75 LTCH Provider Training November 2015 Day 1 [ZIP, 13MB] LTCH Provider Training November 2015 Day 2 [ZIP, 20MB] 3 LTCH QR Program Manual version 2.0 [ZIP, 3MB] LTCH SODF Presentation – November 5, 2014 [PDF, 16MB] 75 LTCH SODF Presentation - June 12, 2014 [PDF, 461KB] 75 LTCH SODF June 12, 2014 Announcement [PDF, 273KB] 75 MAY 2014 SODF Final Documents [ZIP, 2MB] LTCH QRP 2014 Provider Training Materials [ZIP, 841KB]

- Final LTCH CARE Data Set version 3.00, effective April 1, 2016.
- LTCH QRP Manual version 3.0 Errata.
- Future versions of the LTCH CARE Data Set.
- Change tables.

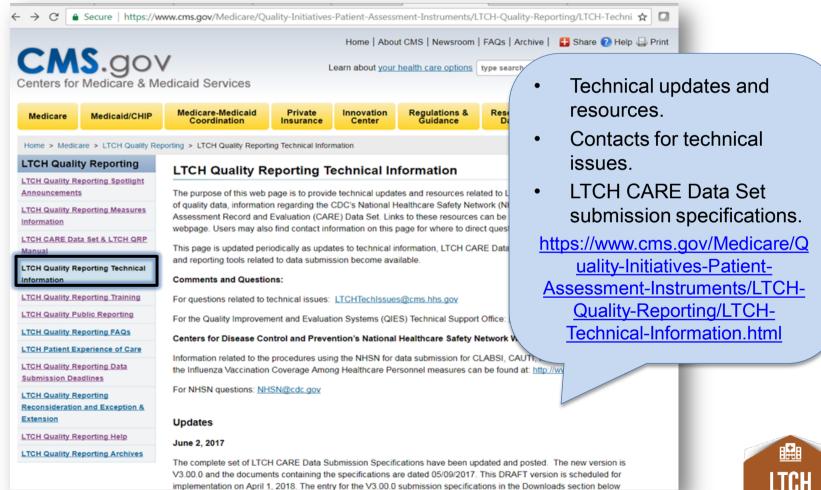
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LTCH SODF Presentation - November 5, 2014 [PDF, 16MB] 75



LTCH QRP Website: Technical Information





LTCH QRP Website: Training



LTCH QRP Website: Training Downloads

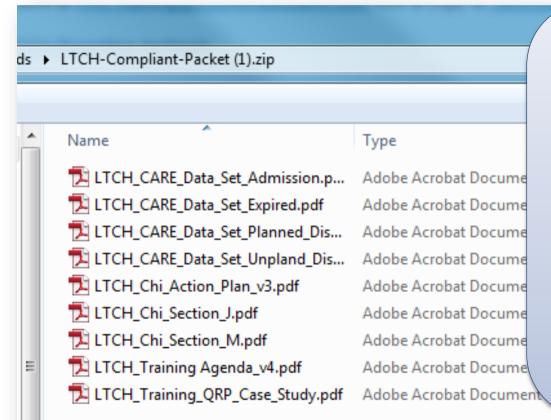
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- May 2017 Review and Correct Reports Webcast Recording & O&A
- August 2016 LTCH QRP Provider Training Materials, Videos & Q&A.
- November 2015 LTCH QRP
 Provider Training Materials, Videos & Q&A.
- Improving Medicare Post-Acute Care Transformation (IMPACT) Act & Interoperability Training Presentation.

https://www.cms.gov/Medicare/Quality-Initiatives-Patient-Assessment-Instruments/LTCH-Quality-Reporting/LTCH-Quality-Reporting-Training.html



LTCH QRP Website: Training Downloads

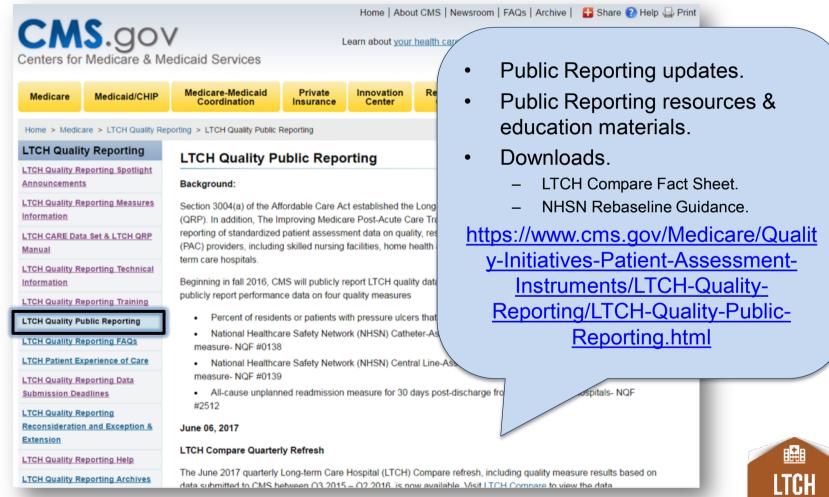


- Past in-person LTCH QRP Provider Training materials are packaged into zipped folders.
- Each section of the training has a zipped folder containing all related training materials.
- CMS provides training materials (presentations, case studies, action plan templates, etc.) for reuse in your organization.



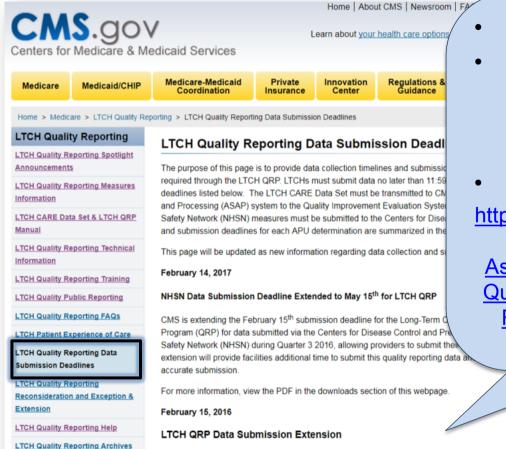


LTCH QRP Website: Public Reporting





LTCH QRP Website: Data Submission Deadlines



- Data submission updates.
- Data Collection & Final Submission Deadlines for Payment Update Determination.
- Downloads.

https://www.cms.gov/Medicare/Quality-Initiatives-PatientAssessment-Instruments/LTCHQuality-Reporting/LTCH-QualityReporting-Data-SubmissionDeadlines.html

CMS has made the decision to extend the NHSN data submission deadline for LTCH providers until February 15, 2016, for Calendar Year 2015 Quarters 1, 2, & 3 for FY2017 payment determination. Facilities are encouraged to review their



Federal Register

- Proposed Rules and Final Rules are published in the Federal Register and typically released each year in April and August.
- Proposed and Final Rules are posted on both of these webpages:
 - https://www.federalregister.gov/.
 - https://www.cms.gov/Medicare/Medicare-Fee-for-Service-Payment/LongTermCareHospitalPPS/LTCHPPS-Regulations-and-Notices.html.



Stay Connected

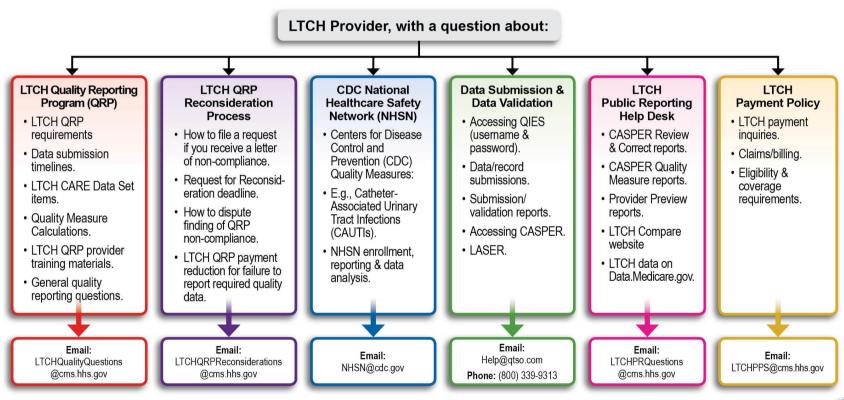
- To receive mailing list notices and announcements about the LTCH QRP, sign up at: https://public.govdelivery.com/accounts/USCMS/subscriber/new.
- To receive notices about Centers for Medicare & Medicaid Services (CMS) Open Door Forums related to the LTCH QRP:
 https://www.cms.gov/Medicare/Quality-Initiatives-Patient-Assessment-Instruments/LTCH-Quality-Reporting-Spotlight-Announcements.html.



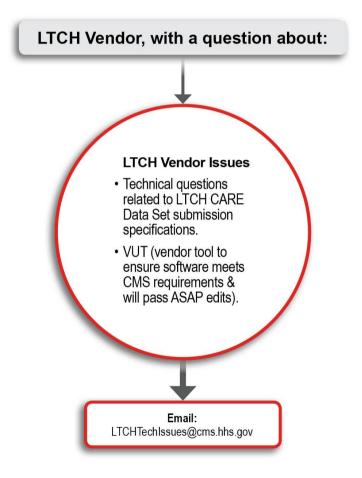
LTCH Help Desks

LTCH Help Desks

LTCH Help Desks



LTCH Help Desks



LTCH QRP Help Desk



LTCH Quality Reporting Program (QRP)

Email: LTCHQualityQuestions@cms.hhs.gov

Examples of issues:

- LTCH QRP requirements, including data collection and data submission timelines.
- LTCH CARE Data Set items.
- Calculation of quality measures.
- LTCH QRP provider training materials.
- General QRP questions.

If you are unsure which Help Desk to use, e-mail your question to this Help Desk for triage.



CDC/NHSN Help Desk

Centers for Disease Control and Prevention (CDC)/National Healthcare Safety Network (NHSN)

Email: NHSN@cdc.gov

- CDC Quality Measures:
 - Catheter-Associated Urinary Tract Infection (CAUTI).
 - Central Line-Associated Blood Stream Infection (CLABSI).
 - Methicillin-resistant Staphylococcus aureus (MRSA) bacteremia.
 - Clostridium difficile infection (CDI).
 - Influenza Vaccination Coverage Among Healthcare Personnel.
 - Ventilator-Associated Event (VAE).
- NHSN enrollment, reporting, and data analysis.



LTCH QRP Reconsideration Process Help Desk

LTCH QRP Reconsideration Process

Email: LTCHQRPReconsiderations@cms.hhs.gov

- How to file a request if you receive a letter of noncompliance from CMS.
- Deadline for filing a Request for Reconsideration.
- How to dispute a finding of non-compliance with the QRP reporting requirements that can lead to a 2-percent payment reduction.
- Requesting information about the LTCH QRP payment reduction for failure to report required quality data.

Data Submission and Data Validation Help Desk

Data Submission and Data Validation

Email: Help@qtso.com

Phone: (800) 339-9313

- Accessing Quality Improvement and Evaluation System (QIES) (username and password).
- Data/record submissions.
- Submission/validation reports.
- Accessing Certification And Survey Provider Enhanced Reports (CASPER).
- LASER (LTCH Assessment Submission Entry and Reporting).



LTCH Public Reporting Help Desk

LTCH Public Reporting Help Desk

Email: LTCHPRQuestions@cms.hhs.gov



- Reporting periods for the CASPER Review and Correct reports.
- Interpretation of results for the CASPER Quality Measure (QM) reports.
- Measures included the Provider Preview reports.
- LTCH Compare Website <u>https://www.medicare.gov/longtermcarehospitalcompare/</u>
- LTCH data available on <u>Data.Medicare.gov</u>.



LTCH Payment Policy Help Desk

LTCH Payment Policy

Email: LTCHPPS@cms.hhs.gov

- LTCH payment inquiries.
- Claims/billing.
- Eligibility and coverage requirements.



LTCH Vendor Issues Help Desk

LTCH Vendor Issues

Email: LTCHTechIssues@cms.hhs.gov



- Technical questions related to LTCH CARE Data Set Data Submission Specifications.
- Validation Utility Tool (VUT) Vendor tool used to ensure software meets CMS requirements and will pass QIES Assessment Submission and Processing (ASAP) system edits.

Polling Question

How often do you visit the LTCH QRP web page on the CMS website?

- A. Very frequently (weekly).
- B. Occasionally (monthly).
- C. Rarely (a few times a year).
- D. Never.



Which resource below is the best reference for guidance in coding the LTCH CARE Data Set assessment items?

- A. LTCH QRP Manual.
- B. LTCH CARE Data Set Change Table.
- C. QIES User Maintenance Application User's Guide.



Which resource below is the best reference for guidance in coding the LTCH CARE Data Set assessment items?

- ✓A. LTCH QRP Manual.
 - B. LTCH CARE Data Set Change Table.
 - C. QIES User Maintenance Application User's Guide.



You have a question about coding an unstageable pressure ulcer on the LTCH CARE Data Set. Which Help Desk should you contact?

- A. LTCH Payment Policy.
- B. CDC/NHSN.
- C. LTCH Quality Reporting Program (QRP).
- D. Data Submission and Data Validation.



You have a question about coding an unstageable pressure ulcer on the LTCH CARE Data Set. Which Help Desk should you contact?

- A. LTCH Payment Policy.
- B. CDC/NHSN.
- C. LTCH Quality Reporting Program (QRP).
 - D. Data Submission and Data Validation.





Coding Reminders



Dash Use Example

- Instances where using the dash [–] does not impact Annual Payment Update (APU) determination:
 - Coding Section GG Discharge Goal items.
 - Coding A1000. Race/Ethnicity.
 - A dash may be used if ethnicity is unknown.
 - Dashes must be inserted into each of the six available boxes.
 - Specific date items.



Dash Use Example: Section GG Discharge Goals

- Use the six-point scale to code GG0130. Self-Care and GG0170. Mobility Discharge Goal(s).
 - Do not use the "activity was not attempted" codes (07, 09, or 88) to code discharge goal(s).
- At least one discharge goal must be reported for either one self-care or one mobility activity.
- A dash [–] may be used if a goal is not reported for a specific activity.
- Using the dash in this allowed instance does not affect APU determination as long as at least one self-care or mobility goal is reported.

Dash Use

- To determine whether a specific item allows a dash value, refer to the LTCH Data Submission Specifications and associated errata files at:
 - http://www.cms.gov/Medicare/Quality-Initiatives-Patient-Assessment-Instruments/LTCH-Quality-Reporting/LTCH-Technical-Information.html.



Leaving Items Blank

- There are situations in which the correct response is to skip an item and leave it blank.
- Examples:
 - O0250B. Date influenza vaccine received.
 - Leave this item blank if the patient did not receive the influenza vaccine in the LTCH.
 - O0250C. If influenza vaccine not received, state reason.
 - Leave this item blank if the patient received the influenza vaccine in the LTCH.



 The standard assessment period for the LTCH CARE Data set begins 2 calendar days prior to the Assessment Reference Date (ARD) and ends on the ARD, for a total assessment period of 3 days, unless otherwise stated.



- The ARD is the end point of the assessment period for the LTCH CARE Data Set Assessment Record.
 - The ARD for an Admission record is at most the third calendar day of the patient's stay.
 - The ARD for Planned or Unplanned Discharge and Expired assessments is equal to the date of discharge or death, respectively.



- Admission Assessment Period: first day of admission plus the following 2 calendar days, ending at 11:59 PM.
- Discharge Assessment Period: day of discharge and the 2 calendar days prior to the day of discharge.



Program Interruption:

 Refers to an interruption in a patient's care given by an LTCH because of the transfer of that patient to another hospital/facility per agreement for medical services.



Program Interruption:

- Must not exceed 3 calendar days, whereby Day 1 begins on the day the patient leaves the LTCH, regardless of hour of transfer.
- For such an interruption, LTCHs should not complete or submit an LTCH CARE Data Set Discharge Record (planned or unplanned).



Program Interruption:

- Examples of transfers that do not exceed 3 calendar days (including day of transfer):
 - Acute-care hospital transfer with return same day.
 - Host hospital unit for services, such as X-ray, CT scan, MRI, or surgical procedure.
 - Outside appointments, such as surgical procedure, dialysis, or diagnostic procedure.



If at least one self-care or mobility goal is entered on the LTCH CARE Data Set, using a dash for the remaining discharge goal items will not affect the APU determination.

- A. True
- B. False



If at least one self-care or mobility goal is entered on the LTCH CARE Data Set, using a dash for the remaining discharge goal items will not affect the APU determination.



A. True

B. False





Section-Specific Assessment Items

Sections B, J, M & O





Section B

Hearing, Speech, and Vision



- The intent of these items is to document the patient's ability to understand and communicate with others.
 - B0100. Comatose.
 - o BB0700. Expression of Ideas and Wants.
 - o BB0800. Understanding Verbal Content.
- Document the patient's ability to understand and communicate with others in his/her primary language, whether in speech, writing, sign language, gestures, or a combination of these.



- B0100. Comatose.
 - Patients who are in a coma or persistent vegetative state are at risk for the complications of immobility.
 - Review the medical record to determine whether a neurological diagnosis of coma or persistent vegetative state has been documented.



- BB0700. Expression of Ideas and Wants.
 - Consider both verbal and nonverbal expression and exclude language barriers.
 - Assess using the patient's preferred language.
 - Ensure patient can hear you or has access to their preferred method for communication (whether in speech, writing, sign language, gestures, or a combination of these).
 - If appropriate, ensure access to hearing and visual aids and appliances.

BB0700. Expression of Ideas and Wants.

BB0700. Expression of Ideas and Wants (3-day assessment period)	
Enter Code	Expression of ideas and wants (consider both verbal and non-verbal expression and excluding language barriers) 4. Expresses complex messages without difficulty and with speech that is clear and easy to understand 3. Exhibits some difficulty with expressing needs and ideas (e.g., some words or finishing thoughts) or speech is not clear 2. Frequently exhibits difficulty with expressing needs and ideas 1. Rarely/Never expresses self or speech is very difficult to understand

- BB0800. Understanding Verbal Content.
 - Inability to understand direct person-to-person communication:
 - Can severely limit association with other people.
 - Can inhibit the individual's ability to follow instructions that can affect health and safety.



- BB0800: Understanding Verbal Content.
 - Assess with hearing aid or device, if used and excluding language barriers.
 - Assess using the patient's preferred language.
 - Ensure patient can hear you or has access to their preferred method for communication.
 - If appropriate, ensure access to hearing and visual aids and appliances.



BB0800: Understanding Verbal Content.

BB0800. Understanding Verbal Content (3-day assessment period) Enter Code Understanding Verbal Content (with hearing aid or device, if used and excluding language barriers) 4. Understands: Clear comprehension without cues or repetitions 3. Usually Understands: Understands most conversations, but misses some part/intent of message. Requires cues at times to understand 2. Sometimes Understands: Understands only basic conversations or simple, direct phrases. Frequently requires cues to understand 1. Rarely/Never Understands

- Distinguishing between BB0700 and BB0800:
 - BB0700. Expression of Ideas and Wants
 - Focuses on the patient's ability to communicate and make oneself understood.
 - BB0800. Understanding Verbal Content
 - Focuses on the patient's ability to understand direct person-to-person communication.



- Scenario: Mr. B has a history of traumatic brain injury and is currently being treated for sepsis. When conversing with the nurse, Mr. B sometimes has difficulty finding a word. After struggling to identify the word, he will eventually compensate by using other descriptive words. For example, Mr. B recently described coffee as "that hot, black stuff that I drink in the morning."
- How would you code BB0700?
 - A. Code **4**, Expresses without difficulty.
 - B. Code 3, Expresses with some difficulty.
 - C. Code 2, Frequently exhibits difficulty with expression.
 - D. Code 1, Rarely/Never expresses self.

Coding:

 BB0700 would be coded 3, Exhibits some difficulty with expressing needs and ideas (e.g., some words or finishing thoughts) or speech is not clear.

Rationale:

 Mr. B has some difficulty expressing needs and ideas. Specifically, he experiences word-finding problems.



- Scenario: Mrs. K had a stroke several weeks ago and was diagnosed with receptive aphasia. The certified nursing assistant (CNA) asks Mrs. K if she needs help with her meal. Mrs. K does not respond. The CNA demonstrates eating by motioning with a fork, but the patient still does not respond. Mrs. K does not have a hearing impairment. The nurse notes that Mrs. K rarely understands what she is saying or demonstrating whenever she communicates with her.
- How would you code BB0800?
 - A. Code **4**, Understands.
 - B. Code **3**, Usually understands.
 - C. Code **2**, Sometimes understands.
 - D. Code 1, Rarely/Never understands.



Coding:

 BB0800 would be coded 1, Rarely/Never Understands.

Rationale:

 Mrs. K does not appear to understand basic or simple conversations or interactions.





Section J

Health Conditions (Falls)



Section J Items

- These items are intended to code any falls since admission in addition to any injury caused by falls.
 - J1800. Any Falls Since Admission.
 - J1900. Number of Falls Since Admission.



Fall Definition

- Unintentional change in position coming to rest on the ground, floor, or onto the next lower surface.
 - o e.g., onto a bed, chair, or bedside mat.
- May be witnessed, reported by the patient or an observer, or identified when a patient is found on the floor or ground.
- Not a result of an overwhelming external force.
 - o e.g., a patient pushes another patient.



Definition of Intercepted Fall

- An intercepted fall occurs when the patient would have fallen if:
 - He or she had not caught him/herself.
 - He or she had not been intercepted by another person.
- An intercepted fall is considered a fall.



Item Intent

 CMS understands that challenging a patient's balance and training him/her to recover from a loss of balance is an intentional therapeutic intervention and does not consider anticipated losses of balance that occur during supervised therapeutic interventions as intercepted falls.



J1800 Coding Instructions

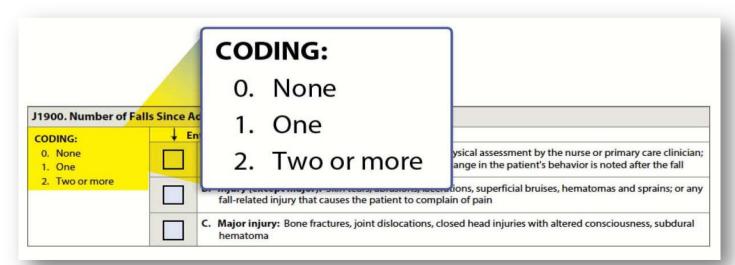
 Complete for Planned Discharge, Unplanned Discharge, and Expired Assessments.





J1900 Coding Instructions

- Complete for Planned Discharge, Unplanned Discharge, and Expired Assessments.
- Determine the number of falls that occurred since admission.
- Code the level of fall-related injury for each.
- Code each fall only once. If the patient has multiple injuries in a single fall, code the fall for the highest level of injury.





J1900 Coding Tips

- For item J1900. Number of Falls Since Admission:
 - Include all falls that have occurred since the time of admission.
 - This would include any falls that occurred during a program interruption.
 - Falls that are reported to the LTCH or falls that the LTCH is aware of occurring during a program interruption should be reported.



- Scenario: Mr. S is ambulating with a walker and with the help of a physical therapist. Mr. S stumbles, and the therapist has to bear some of the patient's weight in order to prevent the fall.
- How would you code J1800. Any Falls Since Admission?
 - A. Code 0, No.
 - B. Code 1, Yes.



- Coding: J1800 would be coded 1, Yes.
- Rationale:
 - The patient stumbled, and the therapist intervened to prevent a fall.
 - An intercepted fall is considered a fall.



- Scenario: A patient with an acquired brain injury (ABI) is seated in his wheelchair with the seatbelt buckled. The patient unbuckles the seatbelt and slides himself to the floor without injury. The patient's behavior plan identifies that he exhibits attention-seeking behaviors of intentional falls.
- How would you code J1800. Any Falls Since Admission?
 - A. Code 0, No.
 - B. Code 1, Yes.



- Coding: J1800 would be coded 0, No.
- Rationale:
 - The patient intentionally unbuckled his seatbelt and lowered himself to the floor.
 - The patient's behavior plan clearly documents this as an attention-seeking behavior.



- Scenario: A patient is sent out of the LTCH to attend a
 physician appointment. The patient falls while in the
 waiting room of the physician's office. When the patient
 returns to the LTCH the same day, the CNA immediately
 reports this fall to the nurse. There is no evidence of injury
 related to this fall. The patient had no other falls during this
 admission.
- How would you code J1900A. Number of Falls Since Admission?
 - A. Code 0, None.
 - B. Code 1, One.
 - C. Code 2, Two or more.



Coding: J1900A would be coded 1, One.

Rationale:

- The patient sustained a fall while out of the LTCH at a physician appointment.
- The patient did not sustain any injury related to this fall.
- Item J1900 includes all falls that occurred since the time of admission, including falls that occurred during a program interruption.



Section M

Skin Conditions



Section M: Intent

 Document the presence, appearance, and change in status of pressure ulcers.

PRESSURE ULCER:

Localized injury to the skin and/or underlying tissue, usually over a bony prominence, as a result of pressure, or pressure in combination with shear and/or friction.



M0300. Current Number of Unhealed Pressure Ulcer(s)

<u>Admission Assessment</u>

- M0300A1-G1
 - Identifies number of unhealed pressure ulcers at each stage.
 - Establishes the patient's baseline assessment.

<u>Discharge Assessment (Planned or Unplanned)</u>

- M0300A1-G1
 - Identifies number of unhealed pressure ulcers at each stage.
- M0300A2-G2
 - At the time of discharge, identifies if the unhealed pressure ulcer(s) in M0300A1-G1 were present on admission or if the pressure ulcer(s) were acquired or worsened during the stay.



Present on Admission M0300A2-G2

- The present on admission (POA) items (M0300A2-G2) are coded at discharge.
- Address whether the pressure ulcer(s) observed at discharge were:

1. Present on admission

• OR

2. Acquired or worsened during the stay



Present on Admission M0300A2-G2

- A pressure ulcer reported at discharge and coded as not Present on Admission on the Discharge Assessment would be interpreted as new or worsened.
- A pressure ulcer reported at discharge and coded as **Present on Admission** on the Discharge Assessment, would **not** be considered new or worsened.

Present on Admission: Scenario 1

Admission

Stage 2 pressure ulcer.

Discharge

Stage 2 pressure ulcer becomes unstageable due to slough/eschar.

This pressure ulcer was **Not Present on Admission**.

It has worsened.



Present on Admission: Scenario 1 Coding

Item	Admission Assessment	Discharge Assessment
M0300B1. Number of Stage 2 pressure ulcers	1	0
M0300B2. Number of <u>these</u> Stage 2 pressure ulcers that were present upon admission		Skip
M0300F1. Number of unstageable pressure ulcers due to coverage of wound bed by slough and/or eschar	0	1
M0300F2. Number of <u>these</u> unstageable pressure ulcers that were present upon admission		0
M0800A. Worsening in Pressure Ulcer Status Since Admission: Stage 2		0
M0800E. Worsening in Pressure Ulcer Status Since Admission: Unstageable – Slough and/or eschar		1



Present on Admission: Scenario 1 Coding Rationale

- A Stage 2 pressure ulcer, per definition, does not include slough and/or eschar, as these are signs of a deeper involvement of tissue damage.
- Even though the ulcer itself cannot be staged to a higher numerical stage, characteristically and clinically, it is appropriate to assign a worsened status to this ulcer.
- The unstageable ulcer due to slough and/or eschar would not be coded as Present on Admission at the time of discharge, because the ulcer was observed at admission as a Stage 2 pressure ulcer, not as an unstageable ulcer due to slough and/or eschar.
- This ulcer would also be reported as worsened in M0800E.
 Unstageable Slough and/or Eschar.

Present on Admission: Scenario 2

Admission

Stage 3 pressure ulcer.

Discharge

Stage 3 pressure ulcer becomes unstageable due to slough/eschar.

This pressure ulcer was **Present on Admission**.

It is not considered worsened.



Present on Admission: Scenario 2 Coding

Item	Admission Assessment	Discharge Assessment
M0300C1. Number of Stage 3 pressure ulcers	1	0
M0300C2. Number of these Stage 3 pressure ulcers that were present upon admission		Skip
M0300F1. Number of unstageable pressure ulcers due to coverage of wound bed by slough and/or eschar	0	1
M0300F2. Number of <u>these</u> unstageable pressure ulcers that were present upon admission		1
M0800B. Worsening in Pressure Ulcer Status Since Admission: Stage 3		0
M0800E. Worsening in Pressure Ulcer Status Since Admission: Unstageable – Slough and/or eschar		0

Present on Admission: Scenario 2 Coding Rationale

- We cannot observe the tissues to differentiate between Stage 3 or 4.
- Because we cannot observe the tissues within the ulcer to appropriately numerically stage it, we cannot say whether the ulcer has worsened or not per our definition.
- Because this ulcer was not debrided and the assessor was unable to determine if the ulcer remained a Stage 3 or had increased in numerical stage to a Stage 4, it would be considered POA (at the time of discharge).
- Clinicians should ensure that an ulcer is as clean as possible (and debrided, if necessary) prior to staging the ulcer and before simply choosing to code the ulcer as unstageable.

Pressure Ulcers: Program Interruption

- A patient who is transferred from the LTCH and returns due to a program interruption is not considered a new admission.
- Therefore, any new pressure ulcer formation, increase in numerical staging that occurs during the program interruption should not be coded as "present on admission."



Program Interruption: Scenario

- Scenario: Mr. F is admitted to the LTCH with a Stage 2 pressure ulcer. He is transferred to a short-stay acute-care hospital, but returns to the LTCH within 3 calendar days.
- Upon return, the ulcer is reassessed and staged as a Stage 3 pressure ulcer. The patient is discharged 3 weeks later with a healing Stage 3 pressure ulcer.



Program Interruption: Scenario Coding

Coding:

Item	Admission Assessment	Discharge Assessment
M0300B1. Number of Stage 2 pressure ulcers	1	0
M0300B2. Number of these Stage 2 pressure ulcers that were present upon admission		Skip
M0300C1. Number of Stage 3 pressure ulcers	0	1
M0300C2. Number of these Stage 3 pressure ulcers present on admission		0
M0800B. Worsening in Pressure Ulcer Status Since Admission: Stage 3		1



Program Interruption: Scenario Coding Rationale

Rationale:

- The Stage 2 pressure ulcer that was present on admission was coded on the Admission
 Assessment as 1 in M0300B1.
- On Discharge, the Stage 3 pressure ulcer was not present upon the patient's admission to the LTCH; therefore, M0300C1 should be coded as 1, M0300C2 should be coded as 0 and M0800B should be coded as 1 on the Discharge Assessment.



Program Interruption: Scenario Coding Rationale

Rationale (continued):

- The patient returned to the LTCH within 3 calendar days and is not considered a new admission.
- Any new pressure ulcer formation, increase in numerical staging that occurred at the acutecare hospital during a program interruption should not be coded as "present on admission."

Unstageable Pressure Ulcers

- Visualization of the wound bed is necessary for accurate staging.
- Pressure ulcers that have eschar or slough tissue present such that the anatomic depth of soft tissue damage cannot be visualized or palpated in the wound bed should be classified as unstageable.

Unstageable Pressure Ulcers

 If the wound bed is only partially covered by eschar or slough, and the extent of soft tissue damage can be visualized or palpated, the ulcer should be numerically staged and should not be coded as unstageable.

Non-Removable Dressing/Device

- Known pressure ulcers covered by a nonremovable dressing/device should be coded as unstageable.
 - Examples include a primary surgical dressing that cannot be removed per physician's order, an orthopedic device, or cast.
- "Known" refers to when documentation is available that says a pressure ulcer exists under the non-removable dressing/device.



Kennedy Ulcers

- Skin ulcers that occur at the end of life are known as Kennedy or terminal ulcers.
 - Etiology is believed to be related to tissue perfusion issues due to organ and skin failure.
- Evolution and appearance differ from a typical pressure ulcer.
 - Generally appear from 6 weeks to 2 to 3 days before death.
 - Present as pear-shaped purple areas with irregular borders.



Kennedy Ulcers

- Skin ulcers that occur at the end of life are not captured in Section M of the LTCH CARE Data Set.
- However, they should be assessed and staged using the pressure ulcer staging system, documented in the clinical record, and addressed in care planning.

Coding Tips

- Terminology referring to "healed" vs. "unhealed" ulcers refers to whether the ulcer is "closed" vs. "open."
- Stage 1 pressure ulcers, Suspected Deep Tissue Injury, and unstageable pressure ulcers, although closed (i.e., may be covered with tissue, eschar, slough), would not be considered healed.

Coding Tips

- Mucosal pressure ulcers are not staged using the skin pressure ulcer staging system because anatomical tissue comparisons cannot be made.
- Therefore, mucosal ulcers (e.g., those related to nasogastric tubes, oxygen tubing, endotracheal tubes, urinary catheters, mucosal ulcers in the oral cavity) should not be coded on the LTCH CARE Data Set.



Coding Guidance

For Special Populations



Coding Guidance for Special Populations

 The following examples provide coding guidance for patients with developmental disorders, intellectual disabilities and acquired brain injury (ABI).

BB0700. Expression of Ideas and Wants

- A patient with intellectual disabilities and speech disorder uses simple gestures and speech sounds, rather than words, to communicate their needs and wants. The patient does not read or write.
- When the patient is thirsty they will point to the sink and produce speech sounds. It is clear to the staff who work with the patient that the speech sound communicates that they are thirsty. After providing the patient with water, they do not make any more gestures or speech sounds.



 Coding: BB0700 would be coded 2, Frequently exhibits difficulty with expressing needs and ideas.

Rationale:

- This patient frequently exhibits difficulty with expression and relies only on gestures and speech sounds to express their needs and wants, which may only be understood by family/caregivers of this individual.
- While some patient communicated needs can be met somewhat easily due to staff instruction surrounding the patient's communication patterns, other needs will be more challenging to convey to staff.



BB0800. Understanding Verbal Content

- An adult patient with intellectual disabilities may be able to understand simple or familiar verbal and non-verbal communications by the staff.
- The family has instructed staff in specific methods of communication for this patient. The CNAs use these methods to communicate with the patient when initiating and facilitating completion of self-care activities.
- The CNAs have stated that the patient will sometimes follow simplified spoken directions. However, at other times, the patient looks confused and does not complete the task unless further gestures and non-verbal cues are provided to encourage task completion.

- Coding: BB0800 would be coded 2,
 Sometimes Understands: Understands only basic conversations or simple, direct phrases.
 Frequently requires cues to understand.
- Rationale: The patient sometimes follows spoken directions, but at other times will look confused and not complete the task unless other gestures and non-verbal cues are used.



C1610. Signs and Symptoms of Delirium

- A patient with Down Syndrome is in your LTCH for the management of chronic ventilation and respiratory needs. Per this patient's group home caregiver, the patient's intellectual disability baseline is mild to moderate.
- The patient consistently follows very simple directions related to self-care.
 The caregiver provides the staff with detailed directions in communication with this patient.
- The patient usually has a calm demeanor, is alert and cooperative in her home environment, as well as during prior hospitalizations. During the first two days of admission, the CNA and nurses report that the patient is sometimes difficult to arouse, and often fluctuates between agitation and a calm demeanor.



Coding: C1610: Signs and Symptoms of Delirium would be coded as follows:

- Acute Onset and Fluctuation Course
 - C1610A 1, Yes
 - o C1610B 1, Yes
- Inattention
 - o C1610C 0, No
- Disorganized Thinking
 - o C1610D 0, No
- Altered Level of Consciousness
 - o C1610E1 0, No
 - o C1610E2 1, Yes



Rationale:

- Upon LTCH admission, the patient's cognitive patterns were compared to the group home caregiver's report of the patient's baseline prior to the admission.
- The patient exhibited an acute onset of fluctuation in behaviors (e.g., agitation) and altered level of consciousness (difficult to arouse).
- The assessment coding indicates the observed signs and symptoms of delirium during the patient's admission assessment period.



H0350. Bladder Incontinence

- An adult patient with an acquired brain injury (ABI) is usually continent of urine. However, when his family leaves after visiting, the patient routinely is incontinent of urine on the floor.
- The patient has a behavior plan which addresses this behavior.
 The patient's psychologist has been working with him on managing his behaviors after separation from his family.
- When asked why he has been urinating on the floor, the patient indicates that he is upset because his family has left. Neurologist input may be needed to determine if this issue is behavioral versus due to ABI.



Coding: H0350 would be coded 0, Always continent.

Rationale:

- In this example, the patient with ABI is continent with the exception of intentional voiding on the floor after separation from his family. This has been diagnosed as a behavioral issue, so this void would not be considered an episode of incontinence.
- If a patient with behavioral issues purposefully voids on the floor, this voiding would not be considered an episode of incontinence.



Section O



- Influenza Season:
 - Begins July 1 of the current year and ends June
 30 of the following year.
- Influenza Vaccination Season:
 - Begins October 1 of the current year.
 - Ends March 31 of the following year.



- If the patient was in the LTCH one or more days during the influenza vaccination season:
 - o and was assessed
 - and where appropriate, received the influenza vaccination for the current influenza season
- Report that information on the LTCH CARE Data Set, regardless of whether the patient was admitted or discharged, during or outside the influenza vaccination season (IVS).



- LTCHs should document year-round, including when a patient has been vaccinated outside the influenza vaccination season.
- For the Quality Measure, only the records of patients in the LTCH 1 or more days during the influenza vaccination season (at least 1 day between Oct 1 and Mar 31) are included in the calculation.

O0250. Influenza Vaccine - Refer to current version of LTCH Quality Reporting Program Manual for current influenza season and reporting period.	
Enter Code	 A. Did the patient receive the influenza vaccine in this facility for this year's influenza vaccination season? 0. No → Skip to 00250C. If influenza vaccine not received, state reason 1. Yes → Continue to 00250B. Date influenza vaccine received
	B. Date influenza vaccine received → Complete date and skip to Z0400. Signature of Persons Completing the Assessment
Enter Code	C. If influenza vaccine not received, state reason: 1. Patient not in this facility during this year's influenza vaccination season 2. Received outside of this facility 3. Not eligible - medical contraindication 4. Offered and declined 5. Not offered 6. Inability to obtain influenza vaccine due to a declared shortage 9. None of the above

- Item O0250A. Did the patient receive the influenza vaccine in this facility for this year's influenza vaccination season?
 - Code 0, No, if the patient did not receive the influenza vaccine in the LTCH (proceed to O0250C, state reason).
 - Code 1, Yes, for vaccines given to patients in the facility one or more days during the influenza vaccination season (continue to O0250B).

- Item O0250B. Date influenza vaccine received.
 - Enter the date that the patient in your LTCH received the vaccine. Do not leave any boxes blank.
 - If the date is unknown or the information is not available, a single dash "—" needs to be entered into the box.

- Item O0250C. If influenza vaccine not received, state reason:
 - 1. Patient not in this facility during this year's influenza vaccination season.
 - 2. Received outside of this facility.
 - 3. Not eligible medical contraindication.
 - 4. Offered and declined.
 - 5. Not offered.
 - 6. Inability to obtain influenza vaccine due to a declared shortage.
 - 9. None of the above.



O0250C. Influenza Vaccine Coding Tips

- Item O0250C. If influenza vaccine not received, state reason:
 - Code 6, Inability to obtain vaccine due to a declared shortage.
 - NOTE: If the influenza vaccine was unavailable at the facility due to a declared vaccine shortage, the patient should be vaccinated once the facility receives the vaccine.

Entire Stay is During the Influenza Vaccination Season

October 1



October 8
Patient admitted to
LTCH



October 10
Patient vaccinated
by LTCH



November 1
Patient discharged home



Admitted Before the End of the Influenza Vaccination Season

March 31



March 31
Patient admitted to LTCH



April 5
Patient vaccinated
by LTCH



April 15
Patient discharged home



Discharged During the Influenza Vaccination Season



September 3
Patient vaccinated by primary care physician



September 15
Patient admitted
to LTCH





October 1
Patient discharged home



Entire Stay Encompasses the Influenza Vaccination Season

October 1

March 31



September 15
Patient admitted
to LTCH



October 15
Patient vaccinated
by LTCH

Influenza Vaccination Season



April 20
Patient discharged home



- Scenario: Mrs. V was admitted to the LTCH on April 1, 2017. It is the LTCH's policy to vaccinate patients through the end of May. Mrs. V is vaccinated in the LTCH on April 14, 2017, and was discharged April 15, 2017.
- How would you code O0250A. Did the patient receive the influenza vaccine in this facility for this year's influenza vaccination season?
 - 0, No.
 - 1, Yes.



- Scenario: Mrs. V was admitted to the LTCH on April 1, 2017. It is the LTCH's policy to vaccinate patients through the end of May. Mrs. V is vaccinated in the LTCH on April 14, 2017, and was discharged April 15, 2017.
- How would you code O0250B. Date influenza vaccine received?
 - A. 04-01-2017
 - B. 04-14-2017
 - C. 04-15-2017



Coding:

- O0250A would be coded 1, Yes.
- O0250B would be 04-14-2017.
- O0250C would be skipped.



Rationale:

- Mrs. V was vaccinated for the current influenza season.
 - The vaccination items should be completed even though she was not in the LTCH for 1 or more days during the influenza vaccination season.
 - Patients should be offered the vaccine after the influenza vaccination season if consistent with facility policy.
- Mrs. V would **not be** included in the quality measure as her stay was outside the influenza vaccination season.





LTCH QRP

Findings from Data Analysis



Findings from Data Analysis

- Thank you for all the effort you have made to collect accurate data!
- We have examined the data, and much of the data patterns we observed are patterns we expected.



Section GG: Use of Code 07, Patient Refused

- Coding a self-care item as 07, Patient refused would indicate that the patient did not perform the activity and a helper did not perform the activity for the patient during the 3-day assessment period.
- A therapist would not code 07, Patient refused because the patient is not assessed performing the activity in therapy.



Section GG: GG0130. Self-Care

Example:

- A therapist is responsible for coding the oral hygiene item.
- The therapist does not assess this activity in therapy during the last 3 days of the patient's stay.

Coding:

 The therapist should interview the patient and nurses to determine the patient's level of independence with the activity and code 01-06, as appropriate."

Section GG: Use of Code 09, Not Applicable

- Code 09, Not applicable, indicates that:
 - the patient does not perform the activity, and a helper does not perform the activity for the patient and
 - the patient or a helper did not perform the activity prior to the current illness, injury, or exacerbation.
- We do not expect this code to be used frequently for most self-care or mobility items.



Section GG: Use of Code 09, Not Applicable

Example:

- A patient received all nutrition and liquids through tube feedings prior to the onset of his new medical condition. The patient did not eat or drink anything by mouth.
- The patient is admitted to the LTCH receiving nutrition and liquids through tube feedings, and does not eat or drink by mouth.

Coding:

 GG0130A. Eating, should be coded as 09, Not applicable for the admission assessment.



Section M: Discharge

- At the time of discharge, the skin assessment items are coded based on the following:
 - If a pressure ulcer is observed at discharge, determine whether the pressure ulcer was observed at the time of admission.
 - A pressure ulcer that is coded as "present on admission" on the Discharge Assessment refers to a pressure ulcer that has not worsened or is not new since the time of admission.
 - If a pressure ulcer observed at admission worsens to a higher stage by discharge, it would not be coded as "present on admission" at discharge.



Section O

- The influenza vaccination season starts October 1 and ends on March 31.
 - Communities may extend an influenza vaccination season.
- If the influenza vaccine was not received, code 1, "Patient not in this facility during this year's influenza vaccination season," only if the patient was not in the LTCH 1 or more days during the influenza vaccination season.



Section O

Example:

- The patient was admitted to the LTCH June 16, 2017, and discharged June 30, 2017.
- The patient did not receive the influenza vaccination for the 2016–2017 season.
- This patient was not in the LTCH 1 or more days and did not receive the influenza vaccine.

Coding:

 Code 1, Patient was not in this facility during this year's influenza vaccination season.



Questions?

